

MAAP Project Schedule

| Deliverable | Status | Completion Date |
|--|-----------------|-----------------|
| Project Plan | Completed | 8/15/02 |
| Gap Analysis | Completed | 8/16/02 |
| Tool Selection | Completed | 8/30/02 |
| UI Prototype | Completed | 11/15/02 |
| System Design: | Completed | 12/13/02 |
| Object Model | Completed | 12/13/02 |
| Data Model | Completed | 12/13/02 |
| Security Analysis | Completed | 12/13/02 |
| Sequence Diagrams | Completed | 12/13/02 |
| Interface Definitions to External Systems | Completed | 12/13/02 |
| Data Mapping Document | Completed | 12/13/02 |
| Report Design | Completed | 12/13/02 |
| System Architecture Design Analysis: | Completed | 12/13/02 |
| Technical architecture document with server topology | Completed | 12/13/02 |
| Software and Hardware Selections | Completed | 12/13/02 |
| Preliminary Server Sizing | Completed | 12/13/02 |
| Updated Logical Design | Completed | 1/16/03 |
| System Design and Architecture – Part II | In Process | 4/8/03* |
| XML Specification (Beta) | In Process | 2/26/03* |
| Updated User Interface | In Process | 2/28/03* |
| Updated Object Model and Data Model | In Process | 3/14/03* |
| Updated Sequence Diagrams | In Process | 4/8/03* |
| NMVITIS Design | Not Yet Started | 4/8/03* |
| XML Specification (Final) | Not Yet Started | 4/25/03* |
| Low Level Design | Not Yet Started | 6/20/03* |
| Physical Design and Unit Testing | Not Yet Started | 12/26/03* |
| System Testing | Not Yet Started | 3/2/04* |
| Implementation Planning | Not Yet Started | 3/23/04* |
| User Acceptance Testing | Not Yet Started | 4/27/04* |
| Data Conversion | Not Yet Started | 5/4/04* |
| Training | Not Yet Started | 5/4/04* |
| Full Production Cutover | Not Yet Started | 6/1/04* |
| Complete 1 st Warranty Phase | Not Yet Started | 6/29/04* |
| Complete 2 nd Warranty Phase | Not Yet Started | 7/27/04* |
| Complete 3 rd Warranty Phase | Not Yet Started | 8/24/04* |
| Complete 4 th Warranty Phase | Not Yet Started | 9/21/04* |

*Subject to final DOS agreement and Change Request